

LA TEST # 6

FORMS REQUIRED: FORM 1040,SCH B, FORM 8915, FORM 1310IT540B, SCH E

INFORMATION RETURNS ATTACHED:

ENTRIES NOT REQUIRING FORMS:

OTHER:

FORM 1310

NAME OF CLAIMANT:

BROTHER A. SMITH

ADDRESS:

**122 TORCH STREET
NEW ORLEANS, LA**

70112

SS#400-55-7777

PART I:

C

PART II:

LINE 1:

NO

LINE 2A:

NO

LINE 2B:

NO

LINE 3:

YES

THIRD PARTY DESIGNEE:

YES

MICHAELANGELO FETTUCCINO

PHONE:

252-291-2344

PIN:

54321

PREPARED BY:

TAXPAYER NAME:

LATEST O OLYMPICS

SSN:400-00-4309

DOB:

4/21/1970

OCCUPATION:

INVESTMENT SPECIALIST

DISABLED:

YES

PRES ELEC FUND:

YES

DAYTIME PHONE:

404-555-1020

BLIND:

NO

SPOUSE NAME:

MABLE S OLYMPICS

SSN:

400-00-6666

DOB:

7/21/1938

OCCUPATION:

DECEASED

DISABLED:

NO

PRES ELEC FUND:

NO

BLIND:

YES

CHECK DIGITS FROM IRS LABEL:

OT

ADDRESS:

**121 TORCH ST
NEW ORLEANS, LA 70112**

FILING STATUS:

MARRIED JOINT

LINE 6d:

4

YEAR SPOUSE DIED:

10/15/2006

DEPENDENT INFORMATION:

NAME	AGE	SSN	RELATIONSHIP	#MO	CHILD TAX CREDIT
WENDY OLYMPICS	9	400-55-3025	DAUGHTER	12	X
WYATT OLYMPICS	6	400-00-4010	SON	12	X

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SCHEDULE B:

PART I:

LINE 1:

FIRST BANK 6,200
Other State Interest-Texas 1600

PART III:

LINE 7a: NO
LINE 8: NO
THIRD PARTY DESIGNEE: MICHAELANGELO FETTUCCINI
PH: 252-291-2344
PIN 54321

SCHEDULE E page 2 line 28A(g) 10410
AMOUNT PAID ON YOUR BEHALF BY A COMPOSITE PARTNER: 625
TYLER DAVID LP 735649821

FORMS INCLUDED: FORM 1040

Form 1040:
Taxpayer's first name, initial, last name LATEST O OLYMPICS
Taxpayer's social security number 400-00-4309
Home address (number and street) 121 TORCH ST
City, state, and zip NEW ORLEANS, LA 70112
Taxpayer's Presidential Election Campaign Fund YES
Filing status MARRIED FILING JOINT
Year spouse died 2005
Line 6a: Yourself (exemption) X
Number of boxes checked on 6a and 6b 2
Line 6c: Dependent #1: Name WENDY OLYMPICS
Social security number 400-55-3025
Relationship DAUGHTER
Qualifying child X
Dependent #2:
Name WYATT OLYMPICS
Social security number 400-00-4010
Relationship SON
Qualifying child X
Number of children who lived with you 2
Line 6d: Total number of exemptions claimed 4
Line 7: Wages, salaries, and tips 25300
Line 8a: Taxable interest 6200
Line 8b: Tax-exempt interest 1600
line 16a: Pensions and annuities 35700
line 16b: Taxable amount of pensions and annuities (8915) 33540
Line 17: Rental real estate, royalties, partnerships 10410
Line 20a Social security benefits 1000
Line 20b Taxable amount of Social Security 850
Line 21: Other income 2500
Literal ROULETTE 2500
Line 22: Total income 78800
Line 30 Penalty on early withdrawal of savings 4510
Line 37: Adjusted gross income 74290
Line 38: Enter amount from line 37 74290
Line 40: Itemized deductions or standard deduction 12300
Line 41: Subtract line 40 from line 38 61990
Line 42: Multiply \$3300 by the total number of exemptions claimed on line 6d1 13200
Line 43: Taxable income 48790
Line 44: Tax 6561
Line 46: Add lines 44 and 45 6561
Line 53: Child tax credit 2000

Line 55:Other Credits	
Line 55b:Form 8801	
Line 56:Total credits	2000
Line 57:Subtract line 56 from line 46	4561
Line 63:Total tax	4561
Line 64: Federal income tax withheld from Forms W-2 and 1099	6177
Line 72:Total payments	6177
Line 73:OVERPAYMENT	1616
Third party designee:	YES
Taxpayer's occupation:	INVESTMENT SPECIALIST
Daytime phone number:	404-555-1020

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FORM W-2 #1:

Box b:Employer identification number	72-8765411
Box c:Employer's name, address, and zip code	LA INVESTMENT BANKERS

2310 FUNDS STREET

BATON ROUGE, LA 70821

400-00-4309

Box d:Employee's social security number

Box e:Employee's first name, initial, and last name	LATEST O OLYMPICS
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Box f:Employee's address and zip code	121 TORCH ST
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New Orleans, La 70122

Box 1:Gross Distribution	21000
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Box 2:Federal income tax withheld	5000
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Box 3:Social security wages	21000
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Box 4:Social security tax withheld	1302
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Box 5:Medicare wages and tips	21000
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Box 6:Medicare tax withheld	305
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Box 15:State Employers State ID	LA3521016001
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Box 16:State Wages, tips, etc:	21000
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Box 17:State Income Tax	2500
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FORM W-2 #2:

Box b:Employer identification number

43-8885556

Box c:Employer's name, address, and zip code

United States Navy

95300 Pennsylvania Ave

Washington DC 20044

400-00-4309

Box d:Employee's social security number

LATEST O OLYMPICS

Box e:Employee's first name, initial, and last name

121 TORCH ST

Box f:Employee's address and zip code

NEW ORLEANS LA 70112

Box 1:Gross Distribution

2100

Box 2:Federal income tax withheld

400

Box 3:Social security wages

2100

Box 4:Social security tax withheld

130

Box 5:Medicare wages and tips

2100

Box 6:Medicare tax withheld

30

Box 15:State Employers State ID UT

5611654001

Box 16:State Wages, tips, etc:

2100

Box 17:State Income Tax

0

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FORM W-2 #3:

Box b:Employer identification number

NATIONAL ASSOC OF NATIVE AMERICAN TRIBESMAN

Box c:Employer's name, address, and zip code

8553 BLACKFOOT ST

CHOCTAW, LA 7082172-4658821

400-00-4309

Box d:Employee's social security number

LATEST O OLYMPICS

Box e:Employee's first name, initial, and last name

121 TORCH ST

Box f:Employee's address and zip code

NEW ORLEANS LA 70112

Box 1:Gross Distribution

2200

Box 2:Federal income tax withheld

112

Box 3:Social security wages

2200

Box 4:Social security tax withheld

136

Box 5:Medicare wages and tips

2200

Box 6:Medicare tax withheld

32

Box 15:State Employers State ID

LA 3358920001

Box 16:State Wages, tips, etc:

2200

Box 17:State Income Tax

0

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FORM W-2G

Payer's Name:	LAND BASED CASINO
Payer's street address	8393 VEGAS ST
Payer's city, state, and zip code	NEW ORLEANS, LA, 70120
Federal identification number	72-7596432
Box 1:Gross Winnings	2500
Box 2:Federal income tax withheld	250
Box 3:Type of wager	ROULETTE
Box 4:Date won	6/14/2006
Box 9:Winner's taxpayer ID no	400-55-6666
Winner's Name:	MABLE S OLYMPICS
Winner's street address	121 TORCH ST
Winner's city, state, and zip code	NEW ORLEANS LA 70112
Box 13:State/Payer's state ID no	LA 7822764001

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Form 1099-R #1:	(05-15-2003)
RETIREMENT DATE	
Payer's name, street address, city, state, and zip	FEDERAL PENSION FUND 2490 BIG APPLE ST NEW YORK, NY 10010
Payer's federal identification number	72-4328801
Recipient's identification number	400-00-4309
Recipient's name	LATEST O OLYMPICS
Recipient's street address	121 TORCH ST
Recipient's city, state, and zip	NEW OELEANS LA 70112
Box 1:Gross Distribution	15000
Box 2a:Taxable amount	12840
Box 4:Federal income tax withheld	0
Box 7:Distribution code	7
Box 11:State/payer's state number	LA 4796235001
Box 12State distribution	12840

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Form 1099-R #2:	(05-15-2003)
RETIREMENT DATE	
Payer's name, street address, city, state, and zip	LOUISIANA RETIREMENT SYSTEM 14286 GOVERNMENT BLVD BATON ROUGE, LA 70821
Payer's federal identification number	72-2234568
Recipient's identification number	400-00-4309
Recipient's name	LATEST O OLYMPICS
Recipient's street address	121 TORCH ST
Recipient's city, state, and zip	NEW ORLEANS LA 70112
Box 1:Gross Distribution	15200
Box 2a:Taxable amount	15200
Box 4:Federal income tax withheld	415
Box 7:Distribution code	7
Box 11:State/payer's state number	LA 3479625001
Box 12State distribution	15200

LA TEST # 6

Form 1099-R #3:	(05-15-2003)
RETIREMENT DATE	
Payer's name, street address, city, state, and zip	OTHER RETIREMENT SYSTEM

Payer's federal identification number
Recipient's identification number
Recipient's name
Recipient's street address
Recipient's city, state, and zip
Box 1:Gross Distribution
Box 2a:Taxable amount
Box 4:Federal income tax withheld
Box 7:Distribution code
Box 11:State/payer's state number
Box 12State distribution

123 ANYWHERE STREET
BATON ROUGE, LA 70808
72-9981728
400-00-4309
LATEST O OLYMPICS
121 TORCH ST
NEW ORLEANS LA 70112
3500
3500
0
7
LA 4896135001
3500

Form 1099-R #3:
RETIREMENT DATE (05-15-2003)
Payer's name, street address, city, s

Payer's federal identification number
Recipient's identification number
Recipient's name
Recipient's street address
Recipient's city, state, and zip
Box 1:Gross Distribution
Box 2a:Taxable amount
Box 4:Federal income tax
Box 7:Distribution code
Box 11:State/payer's state
Box 12State distribution

DISABILITY RETIREMENT
123 ANY STREET
BATON ROUGE, LA 70808
72-7381728
400-00-4309
LATEST O OLYMPICS
121 TORCH ST
NEW ORLEANS LA 70112
2000
2000
0
7
LA 3496135001
2000